

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.35,000/- (Rupees Thirty five Thousand only) towards vehicle hire charges of vehicle bearing No. AP 16 TVC 1156 for the official use of Joint Secretary to Government (Non-Cadre Officer), Public Enterprises Department for the month of January, 2019 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 3

Dated: 14-03-2019

Read the following:

- 1) Circular Memo. No.10783-C/321/DCM-II/2010, dated:13.06.2012
- 2) G.O. Ms. No. 87, Finance (HR.VI-TFR-VA) Department, dt. 01.06.2017
- 3) U.O. No. 25042/5/2018- (HR.VI-TFR), Finance (HR.VI.TFR) Department, dt. 03.05.2018
- 4) G.O. Rt. No. 6, Public Enterprises (OP) Department, dt. 18.06.2018
- 5) G.O. Rt. No. 2021, Finance (FMU-GAD.1) Department, dt. 19.11.2018
- 6) Sri Vijaya Durga Tours and Travels, Vijayawada, Bill, dt. 01.02.2019

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ORDER :

In the terms of the orders issued in the references third to fifth read above, sanction is hereby accorded for payment of an amount of Rs.35,000/- (Rupees Thirty five thousand only) towards hiring of vehicle bearing No. AP 16 TVC 1156 for official use Joint Secretary to Government (Non-Cadre Officer), Public Enterprises Department, A.P. Secretariat for the month of January, 2019 to Sri Villuri Benny Prasangi Babu, Proprietor of Sri Vijaya Durga Tours and Travels, Vijayawada.

2. The expenditure sanctioned in Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

3. The Public Enterprises (OP.A1) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to Sri Villuri Benny Prasangi Babu, Proprietor of Sri Vijaya Durga Tours and Travels, Vijayawada through ECS Bank A/c No. 30164097036, State Bank of India, Gandhinagar Branch, Vijayawada, IFSC: SBIN0001208 after deducting the Income tax TDS.

4. This order issues as per the concurrence of Finance Department vide reference third cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONERU VENKATA RAMANA
SECRETARY TO GOVERNMENT

To

The Public Enterprises (OP.A1) Department. (w.e.)

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi

Copy to:

Sri Vijaya Durga Tours and Travels, Vijayawada

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER